## EXHIBIT D



Federal ID #75-2459334

09/30/2009

911-0150M

Client No:

Invoice No:

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84311

S. Gregory Hays Special Counsel for Greg Hays Hays Financial Consulting, LLC 3343 Peachtree Road, Suite 750 Atlanta GA 30326

ITEMIZED SERVICES BILL

Travis E. Correll, et al.

			Hours	
09/01/2009	CBW	Review of document received from client and forward electronic version to Attorney Whitaker (.3); draft correspondence to Attorney Whitaker and forward document (.5); emails with Scott Askue regarding (.4); email with SA regarding (.3); email with Carol Bernshausen regarding status of filings (.3); email with Ralph Freeman regarding (.3); email with SA and follow up with Carol Bernshausen regarding (.2); telephone conference with Ralph Freeman regarding (.3); follow up email to Attorney Whitaker regarding closing (.3); review of and emails with Scott Askue and follow up with Ralph Freeman (.6); follow up with Askue regarding and email to Askue (.5); telephone conference with		
		Ralph Freeman regarding (.3);	4.40	1,540.00
09/02/2009	CBW	Telephone conference with Ralph Freeman regarding (.4); email regarding with CB (3);	0.70	245.00
09/03/2009	CBW	Review of correspondence; forward to client as requested (.7);	0.70	245.00
09/04/2009	CBW	Review and comment on proposed motion and order; forward to co-counsel (.5); review of recent filings; forward to team for action (.4);	0.90	315.00
09/08/2009	CBW	Review of documents from Figari & Davenport (.3); review of oil and gas docs and materials regarding TNT (.4); draft correspondence to client forwarding (.5); review of		
		orders received from court (.4);	1.60	560.00
09/09/2009	CBW	Telephone conference with Ralph Freeman regarding (.4);	0.40	140.00
09/15/2009	CBW	Review and analysis of report to court regarding tax issues and supporting case authorities; telephone conference with Ralph Freeman regarding		
			1.30	455.0 <u>0</u> 0
09/22/2009	CBW	Email to Askue regarding telephone conference with Ralph Freeman regarding (.5);	0.50	175.00
09/24/2009	CBW	Review of orders and correspondence from Court (.5); emails with Ralph Freeman and Scott Askue		

Balance Due

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\$5,447.15

Client No: 911-0150M Invoice No: 84311

Travis E. Correll, et al.

		regarding (.3); emails with CB regarding (.3); telephone conference with Ralph Freeman regarding; document search (.7); review, forward and comment on Level Par filing (.5);	Hours	910.00
	CBW	Email with Ralph Freeman regarding (.3); forward to CB (.3); document search regarding Sitton claimant (.8); telephone conference with SA regarding (.4);	1.80	630.00
09/25/2009	CBW	Review of correspondence from client (.2); telephone conference with Ralph Freeman regarding (.3);	0.50	175.00
		For Current Services Rendered	15.40	5,390.00
		Recapitulation		
<u>Timekeeper</u> Clark B. Will		Hours Hourly Rate 15.40 \$350.00	Total \$5,390.00	

Express Mail Service Photocopies Postage Total Expenses Thru 09/30/2009	15.39 37.80 3.96 57,15
Total Current Work	5,447.15